

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MA & UD Department – Change of Battery for the Govt. vehicle bearing No. AP 9 E 1379 being used by the officers of MA & UD Department – Expenditure Rs.5,450/- - sanctioned – Orders – Issued.

-----  
MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

**G.O.Rt.No. 1012**

**Dated:16.07.2009.**  
**Read the following:**

1. G.O.Rt.No.3117, G.A. (OP.II) Dept., dt.8-7-99.
2. Note received from P.A. to Spl. Secretary.
3. From the M/s. A.P. State Agro Industries Development Corporation Limited, Hyderabad, Credit Bill No.35/09-10 dated 06.7.2009 and advance stamped receipt dt. 06.07.2009.

\*\* \*\* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs. 5,450/- (Rupees Five Thousand Four Hundred and Fifty only) to M/s. A.P. State Agro Industries Development Corporation Limited, Hyderabad towards change of battery to the Government Vehicle bearing No. AP 9 E 1379 being used by the officers of MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to "2251-Secretariat Social Services –MH.090 – Secretariat – SH(07)-MA & UD Department – 510-Motor Vehicles".
3. The MA & UD (OP.Claims) Department are requested to draw the cheque and handover the same to M/s. A.P. State Agro Industries Development Corporation Limited, Hyderabad.
4. This order does not require the concurrence of Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.K.JHA,**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
M/s. A.P. State Agro Industries Development Corporation Limited,  
Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**